

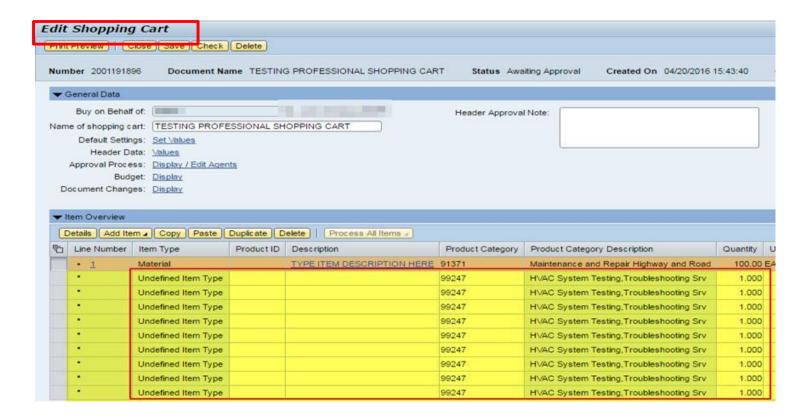
## Weekly Update May 25, 2016

Subject: Changes to SCEIS SRM Processes as a Result of March 7, 2016 SAP Support

Pack Implementation

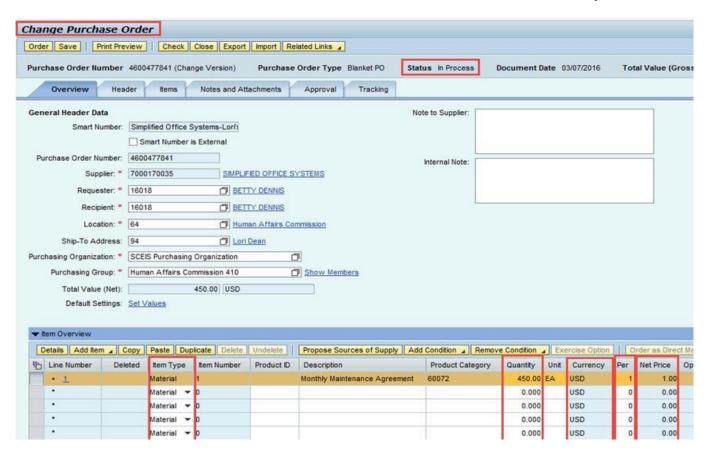
Audience: AST Leads, Procurement Directors

1. Additional lines with default values will display in the Shopping Cart, Purchase Order, RFx, and Contract when editing. Examples of each are shown below.



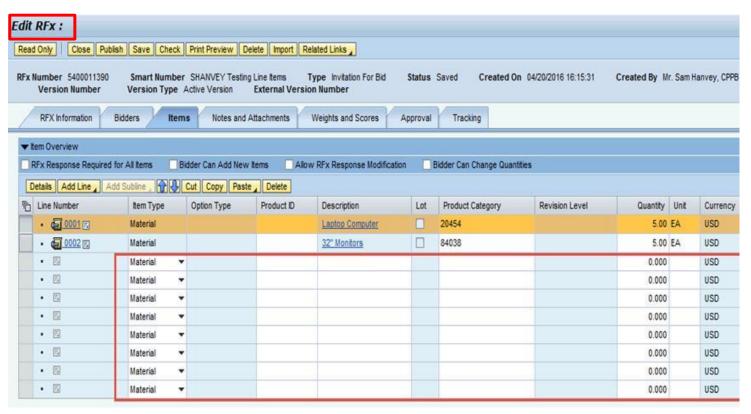
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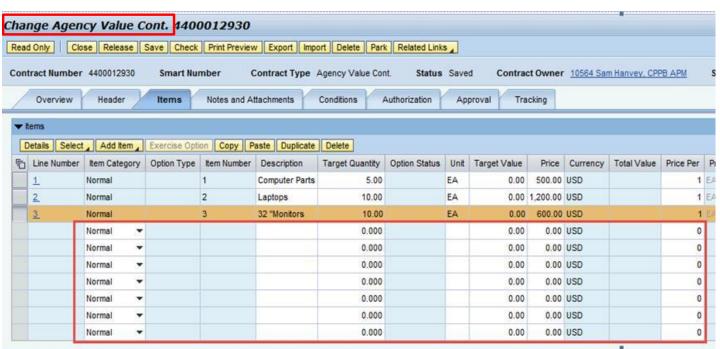
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- 2. The Vendor's response cannot be changed through Surrogate Bidding by the Buyer in SCEIS if the Vendor entered the RFx response in SCEIS, then placed the response in the "Save" status and decided to submit a paper copy rather than "Submit" the electronic version. If this scenario occurs, contact the SCEIS Help Desk. There could be different solutions depending on the circumstance.
- 3. The price cannot be changed in the Shopping Cart if the contract line Item Category type was created as a Normal. Refer to communications dated March 21, 2016, and April 15, 2016.